

KEY AUTOMOTIVE ACCESSORIES, INC.  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 77821

INVOICE

KEY SAFETY SYSTEMS, INC.  
 A Key Automotive Group Affiliate

DOCUMENT NO.	62051755	DOCUMENT DATE	09/20/2005	TERMS	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051755	WAY BILL NO.	MANIF 1817	FOB	FOB ORIGIN FRT. COLL.
				PAGES	1 / 1

Vendor Code:

BILL TO

DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)

SHIP TO

DELPHI E&S CMM2  
 UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	
09/20/2005	185 P01			DALV	BRU		
SCHED NO.	PART NUMBER / DESCRIPTION			ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
0111	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: 16759176 SO: 185DALV PO: 550063483			432.00	432.00	0.7786	336.36

Please Remit To:  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	336.36
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	336.36

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

KEY SAFETY SYSTEMS, INC.  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 77821

A Key Automotive Group Affiliate

INVOICE

DOCUMENT NO.	62051778	DOCUMENT DATE	09/22/2005	TRANS	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051778	WAY BILL NO.	MANIF 1818	FOA	FOB ORIGIN, FRT. COLL.
				PAGE NO	1 / 1

BILL TO

DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)

Vendor Code:

SHIP TO  
 DELPHI E&S CMM2  
 UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX#	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/22/2005	185 P01			DALY	BRU		5000.00	54.00	15.8700	856.98
SCHED NO.	PART NUMBER / DESCRIPTION									
0002	16759216 SW-ASSY LW EBONY-98 ST TRUCK Customer Item: 16759216 SO: 185DALV PO: 550063345									

Please Remit To:  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

KEY AUTOMOTIVE ACCESSORIES, INC.  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 78521

INVOICE

DOCUMENT NO.	62051835	DOCUMENT DATE	09/23/2005	DATE	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051835	WAY BILL NO.	MANIF 1819	DATE	FOB ORIGIN, FRI. COLL.
				PAGE NO.	1 /

Vendor Code:

BILL TO

DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)

SHIP TO  
 DELPHI E&S CMM2  
 UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX%	SHIP TO CUST CD	SHIP FROM	SHIP VIA	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
SCHED NO.	PART NUMBER / DESCRIPTION	ORDER QTY.	SHIP QTY.	DALV	BRU				
0002	16759216 S/W-ASSY L/W EBONY-98 ST TRUCK Customer Item: 16759216 SO: 185DALV PO: 550063345	5000.00	12.00					15.8700	190.4
0003	16759216 S/W-ASSY L/W EBONY-98 ST TRUCK Customer Item: 16759216 SO: 185DALV PO: 550063345	54.00	42.00					15.8700	666.5

Please Remit To:  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	856.95
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.95

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 15 DA

KEY AUTOMOTIVE ACCESSORIES, INC.  
FORMERLY BREED TECHNOLOGIES  
4601 COFFEE PORT ROAD  
BROWNSVILLE, TX 77821

KEY SAFETY SYSTEMS, INC.  
A Key Automotive Group Affiliates

INVOICE

DOCUMENT NO.	62051875	DOCUMENT DATE	09/26/2005	PLEASE 2ND DAY OF 3RD MONTH RECEIPT
PACKING SLIP NO.	62051875	WAY BILL NO.	MANIF1820	DATE OF FOB ORIGIN, FRT. COLL.
				#422 NO

Vendor Code:

BILL TO

DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

SHIP TO  
DELPHI E&S CMM2  
UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX%	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/26/2005	185	P01		DALY	BRU					
SCHED NO.	PART NUMBER / DESCRIPTION									
0112	16759176	SHROUD BACK GMT 325/330(EBONY)								
	Customer Item:	16759176								
	SO:	185DALY	PO:	550063483						
					432.00	162.00	0.7786	126.13		

Please Remit To:  
KEY AUTOMOTIVE ACCESSORIES, INC.  
PO BOX 673462  
DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	126.13
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	126.13

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAY

KEY SAFETY SYSTEMS, INC.  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 77821

INVOICE

DOCUMENT NO.	62051876	DOCUMENT DATE	09/26/2005	TRANS	2nd DAY OF 2nd MONTH RECEIPT
PACKING SLIP NO.	62051876	WAY BILL NO.	MANJF 1820	FOB	FOB ORIGIN FRT COLL
				PAPER NO.	1 /

BILL TO

DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)

Vendor Code:

SHIP TO  
 DELPHI E&S CMM2  
 UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX%	SHIP TO CUST CD	SHIP FROM	SHIP VIA	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
SCHED NO.	PART NUMBER / DESCRIPTION	DALV	BRU						
0003	16759216 S/W-ASSY LW EBONY-98 ST TRUCK Customer Item: 16759216 SO: 185DALV PO: 550063345	54.00	12.00					15.8700	190.4
0004	16759216 S/W-ASSY LW EBONY-98 ST TRUCK Customer Item: 16759216 SO: 185DALV PO: 550063345	54.00	42.00					15.8700	666.5

Please Remit To:  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAY

KEY SAFETY SYSTEMS, INC.  
FORMERLY BREED TECHNOLOGIES  
4601 COFFEE PORT ROAD  
BROWNSVILLE, TX 77821

KEY AUTOMOTIVE ACCESSORIES, INC.  
A Key Automotive Group Affiliates

INVOICE

DOCUMENT NO.	62051933	DOCUMENT DATE	09/27/2005	TERMS	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051933	WAY BILL NO.	MANIF 1823	FOB	FOB ORIGIN, FRT. COLL.
				PAGE 36	1 /

BILL TO

DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

Vendor Code:

SHIP TO  
DELPHI E&S CMM2  
UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX%	SHIP TO CUST CD	SHIP FROM	SHIP VIA	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
SCHED NO.	PART NUMBER / DESCRIPTION	ORDER QTY.	DALV	BRU					
0004	16759216 S/W-ASSY L/W EBONY-98 ST TRUCK Customer Item: 16759216 SO: 185DALV PO: 550063345	54.00	12.00				15.8700	190.4	
0005	16759216 S/W-ASSY L/W EBONY-98 ST TRUCK Customer Item: 16759216 SO: 185DALV PO: 550063345	54.00	42.00				15.8700	666.54	

Please Remit To:  
KEY AUTOMOTIVE ACCESSORIES, INC.  
PO BOX 673462  
DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

KEY SAFETY SYSTEMS, INC.  
FORMERLY BREED TECHNOLOGIES  
4601 COFFEE PORT ROAD  
BROWNSVILLE, TX 78521

INVOICE

DOCUMENT NO.	62051934	DOCUMENT DATE	09/27/2005	TERMS	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051934	WAY BILL NO.	MANIF 1823	FOB	FOB ORIGIN, PRT. COLL.
				PAGE NO.	1 / 1

BILL TO

DELPHI AUTOMOTIVE SERVICE  
DISBURSEMENT SERVICES  
P.O. BOX 62530  
PHOENIX, AZ 85082 (USA)

Vendor Code:

SHIP TO  
DELPHI E&S CMM2  
UNIONES Y MICHIGAN FRACC IND NORTE  
87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/27/2005	185 P01			DALV	BRU					
SCHED NO.	PART NUMBER / DESCRIPTION									
0001	16759175	SHROUD BACK GMT 325/330(GRAPHITE)								
		Customer Item: 16759175								
		SO: 185DALV PO: 550073744								
		500.00			108.00				2.7200	293.76
Please Remit To:										
KEY AUTOMOTIVE ACCESSORIES, INC.										
PO BOX 673462										
DETROIT, MI 48267-3462 (USA)										
SUB TOTAL										USD 293.76
TOTAL TAX										
SHIPPING CHARGES										
INVOICE TOTAL										USD 293.76

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 30 DAYS

DOCUMENT NO.	62051954	DOCUMENT DATE	09/28/2005	TRAN 2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051954	WAY BILL NO.	MANIF 1824	FOB ORIGIN FRT. COLL
			PAGE NO	1 /

Vendor Code:

SHIP TO  
 DELPHI E&S CMM2  
 UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS

INVOICE

KEY AUTOMOTIVE ACCESSORIES, INC  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 78521

KEY SAFETY SYSTEMS, INC.  
 A Key Automotive Group Affiliate

BILL TO

DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	UNIT PRICE	EXTENDED AMOUNT
09/28/2005	185	PO1		DALV	BRU			
SCHED NO	PART NUMBER / DESCRIPTION			ORDER QTY.	SHIP QTY.			
0005	16759216	S/W-ASSY L/W EBONY-98 ST TRUCK		54.00	12.00		15.8700	190.4
	Customer Item: 16759216							
	SO: 185DALV	PO: 550063345						
0006	16759216	S/W-ASSY L/W EBONY-98 ST TRUCK		54.00	42.00		15.8700	666.5
	Customer Item: 16759216							
	SO: 185DALV	PO: 550063345						

Please Remit To:  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	856.91
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.91

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 15 D.A

KEY SAFETY SYSTEMS, INC.  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 77821

KEY AUTOMOTIVE ACCESSORIES, INC.  
 A Key Automotive Group Affiliate

INVOICE

DOCUMENT NO.	62051971	DOCUMENT DATE	09/28/2005	TERMS	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051971	WAY BILL NO.	MANIF1825	FOB	FOB ORIGIN, FRT. COLL.
				PAGE NO.	1 / 1

Vendor Code:

BILL TO

DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)

SHIP TO  
 DELPHI E&S CMM2  
 UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX%	SHIP TO CUST CD	SHIP FROM	SHIP VIA	
09/28/2005	185 P01			DALV	BRU		
SCHED NO.	PART NUMBER / DESCRIPTION			ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
0006	16821766 ASSY S/W L/W EBONY Customer Item: 16821766 SO: 185DALV PO: 550063333			500.00	12.00	10.3400	124

Please Remit To:  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	124.0
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	124.0

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 15 DA

INVOICE

KEY AUTOMOTIVE ACCESSORIES, INC.  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 77821

KEY SAFETY SYSTEMS, INC.  
 A Key Automotive Group Affiliates

BILL TO

DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)

Vendor Code:

SHIP TO  
 DELPHI E&S CMM2  
 UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS

DOCUMENT NO.	62051973	DOCUMENT DATE	09/29/2005	TRANS 2nd DAY OF 2nd MONTH RECEIPT
PACKING SLIP NO.	62051973	WAY BILL NO.	MANIF 1826	FOR FOB ORIGIN, FRT. COLL.
				PAGE NO. 1 / 1

SHIP DATE	BILL TO CUST CODE	TAX	TAXE	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/29/2005	185 P01			DALV	BRU					
	PART NUMBER / DESCRIPTION									
0006	16759216	S/W-ASSY L/W EBONY-98 ST TRUCK								
	Customer Item:	16759216	54.00	12.00			15.8700			190.
	SO:	185DALV PO: 550063345								
0007	16759216	S/W-ASSY L/W EBONY-98 ST TRUCK								
	Customer Item:	16759216	54.00	42.00			15.8700			666.
	SO:	185DALV PO: 550063345								

Please Remit To:  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	856.9
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.9

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 D

KEY AUTOMOTIVE ACCESSORIES, INC.  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 78521

INVOICE  
 DUPLICATE

DOCUMENT NO.	62052075	DOCUMENT DATE	10/03/2005	TRANS FOR 2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62052075	WAY BILL NO.	MANIF 1827	FOB ORIGIN FRT COLL.
				PAGE NO
				1 /

Vendor Code:

BILL TO  
 DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)

SHIP TO  
 DELPHI E&S CMM2  
 UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
10/03/2005	185	P01		DALV	BRU					
0112	16759176	SHROUD BACK GMT 325/330(EBONY)		432.00	216.00				0.7786	168.1
		Customer Item: 16759176								
		SO: 185DALV PO: 550063483								

Please Remit To:  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	168.18
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	168.18

INTEREST CHARGED AT PRIME RATE, ON PAST DUE BALANCE, AFTER 45 DAYS

KEY SAFETY SYSTEMS, INC.  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 78521

A Key Automotive Group Affiliate

INVOICE  
 DUPLICATE

DOCUMENT NO	62052076	DOCUMENT DATE	10/03/2005	TERM	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO	62052076	WAY BILL NO	MANIF 1827	FOR	FDB ORIGIN, FRT, COLL
				PAGE NO	1 / 1

BILL TO

DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)

Vendor Code:

SHIP TO  
 DELPHI E&S CMM2  
 UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
10/03/2005	185	P01		DALV	BRU					
SCHED NO.	PART NUMBER / DESCRIPTION									
0007	16759216			54.00	12.00				15.8700	190.
	S/W-ASSY L/W EBONY-98 ST TRUCK									
	Customer Item: 16759216									
	SO: 185DALV	PO: 550063345								
0008	16759216			54.00	42.00				15.8700	666.
	S/W-ASSY L/W EBONY-98 ST TRUCK									
	Customer Item: 16759216									
	SO: 185DALV	PO: 550063345								

Please Remit To:  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	856.9
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.9

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 15 DA

KEY AUTOMOTIVE ACCESSORIES, INC.  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 77821

KEY SAFETY SYSTEMS, INC.  
 A Key Automotive Group Affiliate

INVOICE  
 DUPLICATE

DOCUMENT NO.	62052164	DOCUMENT DATE	10/05/2005	2nd DAY OF 2nd MONTH RECEIPT
PACKING SLIP NO.	62052164	WAY BILL NO.	MANIF 1828	FOB ORIGIN, FRT. COLL.
				INVOICE NO.

Vendor Code:

BILL TO

DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)

SHIP TO  
 DELPHI E&S CMM2  
 UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX#	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
10/05/2005	185 P01			DALV	BRU					
0112	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: 16759176 SO: 185DALV PO: 550063483			432.00	54.00		432.00	54.00	0.7786	42.1
0113	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: 16759176 SO: 185DALV PO: 550063483			162.00	162.00		162.00	162.00	0.7786	126.1

Please Remit To:  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	168.17
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	168.17

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 15 DAY

INVOICE  
 DUPLICATE

KEY AUTOMOTIVE ACCESSORIES, INC.  
 FORMERLY BREED TECHNOLOGIES  
 4601 COFFEE PORT ROAD  
 BROWNSVILLE, TX 78521

KEY SAFETY SYSTEMS, INC.  
 A Key Automotive Group Affiliates

DOCUMENT NO.	62052577	DOCUMENT DATE	10/21/2005	TERMS	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62052577	WAY BILL NO.	MANIF 1825	FOB	FOB ORIGIN, FRT. COLL.
				PAGE NO.	1 / 1

Vendor Code:

BILL TO

DELPHI AUTOMOTIVE SERVICE  
 DISBURSEMENT SERVICES  
 P.O. BOX 62530  
 PHOENIX, AZ 85082 (USA)

SHIP TO  
 DELPHI E&S CMM2  
 UNIONES Y MICHIGAN FRACC IND NORTE  
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX%	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
10/21/2005	185	P01		DALVS	BRU					
SCHED NO.	PART NUMBER / DESCRIPTION									
0001	16826167	ASSY S/W L/W GRAPHITE 01PONT W								
		Customer Item: 16826167								
		SO: 185DALVS PO: 550063345								
				12.00	12.00				14.6800	176.

Please Remit To:  
 KEY AUTOMOTIVE ACCESSORIES, INC.  
 PO BOX 673462  
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	176.
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	176.

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 15 D

KEY SAFETY RESTRAINT SYSTEMS  
 INC.  
 201 INDUSTRIAL BLVD.  
 GREENVILLE, AL 36037  
 DUNS # 03-748-1660

CUSTOMER NO.  
 00011612 - DASA

DELPHI  
 AUTOMOTIVE SYSTEMS-ASHIMORI  
 ONE CORPORATE CENTER  
 PO BOX 9005  
 KOKOMO, IN 46905-9005

S H I P T O

DELPHI - E & S DASA  
 LOS INDIOS WAREHOUSE  
 702 JOAQUIN CAVAZOS ROAD  
 LOS INDIOS, TX 78567  
 USA

KEY SAFETY SYSTEMS, INC.  
 PO BOX 673470  
 DETROIT, MI 48267-3470

INVOICE

INVOICE NO.  
 00180484  
 INVOICE DATE  
 05/18/05  
 PAGE  
 1 of 1

		TERMS		SHIPPED DATE	
		N10 NET 10 DAYS		05/18/05	
		CARRIER NO.		FREIGHT	
CARRIER CODE / DESCRIPTION				GREENVILLE	

1	16872618	PO# 550063542	BUSHING REPACK	-2800.00	EA					0.0800	-224.00
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\* \* \* D U P L I C A T E \* \* \*

FREIGHT	MISCELLANEOUS	SALES TAX	DISCOUNT	INVOICE AMOUNT
0.00	0.00	0.00	0.00	-224.00

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and of